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**From:** Fuller-Jones, Sydney (DPH)  
**Sent:** Monday, March 15, 2010 4:20 PM  
**To:** Hanchett, James (DPH)  
**Cc:** Danforth, Deborah (DPH)  
**Subject:** FW: Bio-Rad Order - PO# 51450171 - Packing Slip

**Importance:** High

Hello Jim,

I have received an invoice on your Purchase Order 53310191 on unit number 5331 entered into the purchasing system on 03/02/10 for the following products:

Crimp Seal 11MM PTFE/RR 1000/CS, Item# 0640619B, Qty. 1 CS  
Heat Seal Pouch 8X9.5 50/PK, Item# 0181225EE, Qty. 1 CS

Please respond to this email letting me know if these products and when you received them.

This information is necessary in writing in order for me to process the invoice for payment.

Thank you,

Sydney